

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of Telephone Bills of EPABX in A.P. Secretariat for the month of January, 2013 – Expenditure of Rs.27,734/- - Sanctioned – Order – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 754

Dated:14/02/2013

Read the following:

- Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. Bill received from BSNL, Hyderabad, Bill No. 267101100, dated: 08/02/2013.

ORDER:

Sanction is hereby accorded for payment Rs.27,734/- (Rupees Twenty Seven Thousand Seven Hundred and Thirty Four Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (61) telephone connections working at the A.P. Secretariat EPABX for the month of January, 2013 as per the annexure to this order.

2. The expenditure shall be debited to "2052 Secretariat General Services - MH.090 - Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".
3. The General Administration (OP-VI/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043, MICR Code: 500017007.
4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL SECRETARY TO GOVERNMENT (GENL.)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER